

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JULY 7, 2022

Chapter 13 Case # 17-20441

Re: IZIAH LOCKETT
8 HUDSON AVE.
EAST ORANGE, NJ 07018

Atty: DAVID JEROME WITHERSPOON
LAW OFFICE OF DAVID WITHERSPOON
502 BAY BLVD.
SEASIDE HEIGHTS, NJ 08751

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$43,491.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/09/2017	\$400.00	17561633412	07/18/2017	\$400.00	24674907047
08/25/2017	\$400.00	23818516762	10/05/2017	\$400.00	24623655063
10/27/2017	\$425.00	23818572270	11/27/2017	\$245.00	17339181041
11/27/2017	\$500.00	17339181040	12/11/2017	\$744.00	24623699141
01/17/2018	\$744.00	24817433725	02/13/2018	\$745.00	24794404547
03/20/2018	\$744.00	25066655403	04/13/2018	\$744.00	24794471024
06/01/2018	\$744.00	25126935175	06/29/2018	\$744.00	25126949744
08/03/2018	\$744.00	17795307850	08/29/2018	\$744.00	18274775782
10/10/2018	\$744.00	25391142191	11/13/2018	\$744.00	25528007248
12/20/2018	\$744.00	17830087778	01/15/2019	\$744.00	25637119503
02/28/2019	\$757.00	25528639757	03/29/2019	\$749.00	25637177158
04/15/2019	\$749.00	25528662663	04/24/2019	\$749.00	25528666691
06/06/2019	\$749.00	25901827907	06/20/2019	\$759.00	25901856461
07/18/2019	\$759.00	26033846951	08/20/2019	\$745.00	26033868742
10/07/2019	\$750.00	26033844262	10/30/2019	\$745.00	26206256924
12/11/2019	\$745.00	26171498316	03/16/2020	\$750.00	26384799407
03/31/2020	\$750.00		05/08/2020	\$803.00	
05/26/2020	\$803.00	26172124132	07/01/2020	\$803.00	26668734480
07/27/2020	\$803.00		08/18/2020	\$803.00	
09/28/2020	\$803.00		10/29/2020	\$803.00	
12/01/2020	\$803.00		01/08/2021	\$803.00	
01/28/2021	\$803.00		02/04/2021	\$216.75	
02/26/2021	\$803.00		03/26/2021	\$803.00	
04/26/2021	\$803.00		06/07/2021	\$803.00	
07/08/2021	\$803.00		08/04/2021	\$803.00	
08/20/2021	\$803.00		10/05/2021	\$803.00	
10/14/2021	\$874.53	27566442167	12/22/2021	\$812.00	27729666437
01/04/2022	\$812.00	27779236841	01/31/2022	\$820.00	27779202516
03/03/2022	\$820.00	27847838125	03/17/2022	\$821.00	27847849836

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Date	Amount	Source Document No.	Date	Amount	Source Document No.
04/26/2022	\$821.00	27847879661	05/24/2022	\$821.00	28219725000
06/22/2022	\$678.00	28028083331			
Total Receipts: \$44,149.28 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$44,149.28					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			2,536.83	
ATTY	ATTORNEY	ADMIN	5,055.50	100.00%	5,055.50	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ACCION USA INC	VEHICLE SECURE	0.00	100.00%	0.00	
0002	ARTHUR ROTHMAN MD	UNSECURED	0.00	*	0.00	
0003	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0004	BARCLAYS BANK DELAWARE	UNSECURED	0.00	*	0.00	
0005	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	880.23	*	9.83	
0006	CHASE	UNSECURED	0.00	*	0.00	
0007	QUANTUM3 GROUP LLC	UNSECURED	201.65	*	0.00	
0008	CONRAD CR CO	UNSECURED	0.00	*	0.00	
0009	CREDIT MANAGEMENT LP	UNSECURED	0.00	*	0.00	
0010	EASTERN ACCOUNT SYSTEM	UNSECURED	0.00	*	0.00	
0011	ENHANCED RECOVERY CO	UNSECURED	0.00	*	0.00	
0012	GECRB/TJX COS	UNSECURED	0.00	*	0.00	
0013	GECRB/WALMART DC	UNSECURED	0.00	*	0.00	
0014	UNITED STATES TREASURY/IRS	PRIORITY	21,733.32	100.00%	21,733.32	
0016	HSBC BANK USA NA	MORTGAGE ARRE	13,128.14	100.00%	13,128.14	
0017	NORTH AMERICAN PARTNERS IN ANESTI	UNSECURED	0.00	*	0.00	
0018	NORTHFIELD SURGICAL CENTER	UNSECURED	0.00	*	0.00	
0019	PSE&G	UNSECURED	1,001.96	*	11.18	
0020	PRIMARY MEDICAL CARE	UNSECURED	0.00	*	0.00	
0021	QUALITY ASSET RECOVERY	UNSECURED	0.00	*	0.00	
0022	ROBERT STARTER	UNSECURED	0.00	*	0.00	
0023	SEARS/CBNA	UNSECURED	0.00	*	0.00	
0024	STATE OF NEW JERSEY	UNSECURED	0.00	*	0.00	
0025	THD/CBNA	UNSECURED	0.00	*	0.00	
0027	UMDNJ	UNSECURED	0.00	*	0.00	
0028	UNITED HEALTHCARE	UNSECURED	0.00	*	0.00	
0029	VERIZON	UNSECURED	70.54	*	0.00	
0030	WEBBANK/FINGERHUT	SECURED	0.00	100.00%	0.00	
0031	WFDS/WDS	VEHICLE SECURE	0.00	100.00%	0.00	
0033	COMENITY BANK/VCTRSSEC	UNSECURED	0.00	*	0.00	
0034	INTERNAL REVENUE SERIVCE	UNSECURED	0.00	*	0.00	
0035	INTERNAL REVENUE SERIVCE	UNSECURED	0.00	*	0.00	
0036	VANDERBILT MORTGAGE AND FINANCE	MORTGAGE ARRE	0.00	100.00%	0.00	
0037	UNITED STATES TREASURY/IRS	UNSECURED	4,632.45	*	51.71	
0038	STATE OF NJ	PRIORITY	415.35	100.00%	415.35	
0039	STATE OF NJ	UNSECURED	842.42	*	9.40	
0040	ASHLEY FUNDING SERVICES, LLC	UNSECURED	10.00	*	0.00	
0041	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	320.72	*	0.00	
0042	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	538.78	*	6.01	
0043	LEADERS FINANCIAL	VEHICLE SECURE	0.00	100.00%	0.00	
0044	HSBC BANK USA NA	(NEW) MTG Agree	531.00	100.00%	531.00	

Total Paid: \$43,488.27

See Summary

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LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
HSBC BANK USA NA						
	02/20/2018	\$61.28	796149	03/19/2018	\$49.06	797933
	04/16/2018	\$672.88	799796	04/16/2018	\$31.68	799796
	05/14/2018	\$37.08	801679	05/14/2018	\$916.74	801679
	06/18/2018	\$676.46	803570	06/18/2018	\$27.36	803570
	07/16/2018	\$27.36	805572	07/16/2018	\$676.46	805572
	08/20/2018	\$693.62	807432	08/20/2018	\$28.06	807432
	09/17/2018	\$28.06	809416	09/17/2018	\$693.62	809416
	11/19/2018	\$674.32	813263	11/19/2018	\$27.27	813263
	12/17/2018	\$27.27	815137	12/17/2018	\$674.32	815137
	01/14/2019	\$674.32	817067	01/14/2019	\$27.27	817067
	02/11/2019	\$17.56	818958	02/11/2019	\$434.03	818958
	03/18/2019	\$806.24	820889	03/18/2019	\$32.61	820889
	04/15/2019	\$27.46	822924	04/15/2019	\$678.85	822924
	05/20/2019	\$1,357.70	824884	05/20/2019	\$54.92	824884
	07/15/2019	\$56.28	828814	07/15/2019	\$1,391.40	828814
	08/19/2019	\$700.32	830698	08/19/2019	\$28.32	830698
	09/16/2019	\$27.80	832773	09/16/2019	\$687.40	832773
	11/18/2019	\$609.12	836846	11/18/2019	\$24.64	836846
PRA RECEIVABLES MANAGEMENT LLC						
	06/20/2022	\$9.83	8002892	06/20/2022	\$6.01	8002892
PSE&G						
	06/20/2022	\$11.18	893198			
STATE OF NJ						
	11/18/2019	\$14.69	838178	01/13/2020	\$13.24	841935
	04/20/2020	\$23.15	847698	05/18/2020	\$13.55	849493
	06/15/2020	\$6.05	851171	07/20/2020	\$13.93	853028
	08/17/2020	\$13.93	854850	09/21/2020	\$13.93	856717
	10/19/2020	\$13.93	858554	11/16/2020	\$13.93	860323
	12/21/2020	\$13.93	862189	01/11/2021	\$13.93	863842
	02/22/2021	\$17.69	865706	03/15/2021	\$13.93	867394
	04/19/2021	\$13.93	869214	05/17/2021	\$13.93	871047
	06/21/2021	\$14.16	872881	07/19/2021	\$14.15	874619
	08/16/2021	\$14.16	876321	09/20/2021	\$14.15	878092
	10/18/2021	\$14.31	879823	11/17/2021	\$15.58	881511
	01/10/2022	\$14.47	884793	02/14/2022	\$14.46	886504
	03/14/2022	\$14.61	888193	04/18/2022	\$29.70	889935
	05/16/2022	\$14.85	891605	06/20/2022	\$13.08	893327
	06/20/2022	\$9.40	893328			
UNITED STATES TREASURY/IRS						
	11/18/2019	\$768.81	8001323	01/13/2020	\$693.02	8001404
	04/20/2020	\$1,211.35	8001529	05/18/2020	\$709.15	8001590
	06/15/2020	\$316.65	8001647	07/20/2020	\$728.85	8001710
	08/17/2020	\$728.85	8001769	09/21/2020	\$728.85	8001832
	10/19/2020	\$728.85	8001890	11/16/2020	\$728.85	8001946
	12/21/2020	\$728.85	8002005	01/11/2021	\$728.85	8002061
	02/22/2021	\$925.58	8002118	03/15/2021	\$728.85	8002170
	04/19/2021	\$728.85	8002224	05/17/2021	\$728.85	8002272
	06/21/2021	\$740.66	8002325	07/19/2021	\$740.67	8002377
	08/16/2021	\$740.66	8002427	09/20/2021	\$740.67	8002474
	10/18/2021	\$748.54	8002522	11/17/2021	\$815.22	8002576
	01/10/2022	\$756.93	8002677	02/14/2022	\$756.94	8002731
	03/14/2022	\$764.39	8002783	04/18/2022	\$1,553.86	8002837
	05/16/2022	\$777.41	8002890	06/20/2022	\$684.31	8002942
	06/20/2022	\$51.71	8002942			

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: July 07, 2022.

Receipts: \$44,149.28 - Paid to Claims: \$35,895.94 - Admin Costs Paid: \$7,592.33 = Funds on Hand: \$661.01

Base Plan Amount: \$43,491.00 - Receipts: \$44,149.28 = Total Unpaid Balance: **(\$658.28)

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.